

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Stores-Refilling of printer cartridges and replacement of the spare parts i.e. drum & chip to the LaserJet Printers in Law Department through M/s K.K.K. Computers, Hyderabad - Payment of Amount-Sanctioned - Orders - Issued.

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**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 339

Dated: 13-06-2019,  
Read the following:-

1. G.O. Rt. No. 129, Law (E.II) Dept., dt.14.03.2019.
2. From M/s K.K.K. Computers, Kapra, ECIL, Hyderabad, Bill No. 225, dated:01.06.2019 along with advance stamped receipt for Rs.8,400/-.

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**ORDER:-**

Government hereby accord sanction for payment of an amount of Rs.8,400/- (Rupees Eight thousand four hundred only) to M/s. K.K.K. Computers, H.No. 1-1-51/42, New Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of (i) HP 12A LaserJet printer cartridges refilling (13Nos), (ii) HP 05A & HP 30 LaserJet printer cartridges (7Nos), (iii) HP 12A LaserJet Printer cartridge drum change charges (4Nos) for the use of Law Department, Telangana Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services; 090-Secretariat; 10-Law Department; 130 - Office Expenses; 132- Others Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of "M/s. K.K.K. Computers, Bank A/c No. **992049048**, Indian Bank, A.S. Rao Nagar Branch, Hyderabad, **IFSC Code: IDIB000A135**, MICR Code: 500019031".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJANRAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To  
M/s K.K.K. Computers, H.No. 1-1-51/42,  
Banjara Colony, Kapra, E.C.I.L., Hyderabad.  
Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f&S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**